Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
Status Filed Committee Type State House				Amended Date	
				Received Date	
				Filed Date	10/14/2002
Boal for Iowa House				Adjusted Due Date	10/21/2002
Committee Na	Committee Name Committee ID 1147			Statutory Due Date	10/19/2002

7/30/2002	N/A	Ankeny Area Chamber of Commerce	Constituency Expenses	\$107.00
	Charle #	803 SW Third Street	Annual Membership Dues	
	Check #	Ankeny, IA 50021		
	301	Allkerry, IA 30021		
8/5/2002	N/A	Victory Enterprises, Inc.	Constituency Expenses	\$90.00
		5200 SW 30th Street	Quarterly Web Site Hosting Fee	
	Check #	Suite7		
	362	Davenport, IA 52802		
8/5/2002	N/A	Boal, Carmine	Constituency Expenses	\$6.07
		3301 SW Timber Green Rd	Reimburse for American Flags for parades	
	Check #			
	363	Ankeny, IA 50021		
9/19/2002	N/A	Hy-Vee Food Store	Campaign Merchandise	\$26.34
		410 N Ankeny Blvd	Candy for Saydel Homecoming Parade	
	Check #			
	364	Ankeny, IA 50021		

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Committee Name Committee ID 1147 Boal for Iowa House			Statutory Due Date	10/19/2002
			Adjusted Due Date	10/21/2002
			Filed Date	10/14/2002
ļ			Received Date	
Status Filed	d Co	ommittee Type State House	Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
0/00/0000	NI/A	Carry Char	Drinting 9 December 4 and	\$004.70
9/26/2002	N/A	Copy Shop	Printing & Reproduction	\$281.76
	Check #	225 SE Oralabor Rd #1	Printing Fundraiser Letter	
	365	Ankeny, IA 50021		
10/1/2002	9156	Polk County Republican Central Commit	Political Contribution	\$500.00
	Check #	621 East 9th Street		
	366	Des Moines, IA 50309		
10/2/2002	N/A	Color FX Marketing Services	Postage, Shipping, Delivery	\$1,117.48
	Check #	5085 NE 17th Street	Postage & Mailing Service Fundraising Letter	
	367	Des Moines, IA 50313		
10/4/2002	9161	Republican Party of Iowa and its Eisenh	Political Contribution	\$10,000.00
	Check #	621 E. Ninth Street		
	368	Des Moines, IA 50309		

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Committee Name		Committee ID 1147		Statutory Due Date	10/19/2002
Boal for Iowa House				Adjusted Due Date	10/21/2002
				Filed Date	10/14/2002
				Received Date	
Status Filed	d C	Committee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
10/4/2002	N/A	Victory Enterprises, Inc.	Coi	nstituency Expenses	\$90.00
	Check # 369	5200 SW 30th Street Suite7 Davenport, IA 52802		arterly Web Site sting Fee	
10/4/2002	N/A	Ankeny Stor-N-Sav		Advertising	\$37.00
	Check # 370	5780 NW 3rd Ct. Des Moines, IA 50313		nt for Storage Unit for npaign signs	
	370	Des Mones, IA 30313			
10/14/2002	N/A	Color FX Marketing Services	F	Postage, Shipping, Delivery	\$100.00
	Check #	5085 NE 17th Street	Bala Mai	ance on Fundraiser ling	

Total Amount	\$12,355.65

Des Moines, IA 50313

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